PAN:AAACM3456J		GSTIN:24AAACM3456J1Z4		
Bill To			INVOICE	
Name Address City state Contact no Email address	Deepak Arora 1414, Sector 5, Mumbai MUMBAI 0172-55443322 deepak.arora@gmail.com		INVOICE NUMBER 2244 INVOICE DATE 05 June 2023	
SL.	Description	Qty.	Unit Price	AMT
1	Lays Potato Chips	15	50	750
	Crispy potato chips in various flavors			
2	Amul Buttermilk Refreshing traditional buttermilk	4	40	160
3	Patanjali Ghee Clarified butter for cooking and Ayurvedic use	1	500	500
4	Tata Refined Sugar	18	40	720
	Pure and refined sugar crystals			
TOTAL				2130
		Subtotal CGST@6%		2130 127.8
		SGST@6%		127.8
		Total		2385.6